

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister’s Camp Office – Sanction Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 1139.

Dated:20.11. 2014.

Read the following:

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) From Addl. P.S. to C.M., Note Dt:29.09.2014.
- 3) Govt. Letter No.1722/OP.III/A.2/2014-1, dt:15.10.2014.
- 4) M/s. SETWIN, Hyderabad Invoice Bill No.1709/2014, Dt:15.11.2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.14,146/- (Rupees Fourteen thousand One hundred and forty six only) to M/s. SETWIN, Hyderabad towards the payment of Certain Stationery Items supplied for the use in the Chief Minister’s Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER